

Duplicate

Work Order ID 82850

82850

Page 1

July-06-12 12:43:21 PM

Item ID: D350-567-113

Accept

N900040100

Setup Start

Star

NS1

NS2

Revision ID:

Item Name: Replacement Window, Extra Large

Start Date: 4/10/12 **Start Qty:** 1.00 ***1***

Cust Item ID:

Required Date: 4/20/12 **Req'd Qty:** 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan:

Date:

Toolings:

Date:

Run Start

NR1

95

Date:

SPC (Y/N):

Date:

Stop

ND2

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 82850

82850

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Item ID: D350-567-113

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Replacement Window, Extra Large

Stop

NS2

Start Date: 4/10/12 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 4/20/12 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

130

Packaging

Packaging

0.00

Packaging

Memo

0.00

Identify and pack for shipping as per PPPD350-567-113

Location: _____

PPP Rev: _____

PPD828502

140

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

PBP/18

CK 12/7/06

UNF

12-07-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 82850

Parent Item: D350-567-113

Start Date: 4/10/12

Required Date: 4/20/12

Parent Item Name: Replacement Window, Extra Large

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 04-08-24 New Issue JLM

IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
212-42 Receptacles		Purchased	No			110	Each	109.0000		12	12	Sp	
							<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>				
				ST380			109						
				120077			20						
				121827			89						
2600-0 Camlock Stud		Purchased	No	—		110	Each	75.0000		12	12	X	
							<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>				
				ST380			75						
				120077			8						
				121556			12						
				122317			55						
2600-LW Camloc Retaining Washer		Purchased	No	—		110	Each	331.0000		12	12	Sp 12-7-4	
							<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>				
				ST380			328						
				121524			128						
				122317			200						
				ST381			1						
				121287			1						
				ST398			2						
				120648			2						

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 2

Work Order ID: 82850

Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 4/10/12

Required Date: 4/20/12

Start Qty: 1.00

Required Qty: 1.00

AN526G832R9

Screw

Purchased No 110 Each 403.0000

21

21

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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ST346	394	
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120181	21	
--------	----	--

121556	173	
--------	-----	--

122151	200	
--------	-----	--

ST347	9	
-------	---	--

118983	9	
--------	---	--

NAS1149DN832J Purchased No 110 Each 0.0000

42

42

m120422SP

AN960JD8

Washer

D2463

Seal

Inv (D2463-0860 as per dwg) CUT TO 86.00"

near
drill hole

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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ST404	518.06737	
-------	-----------	--

72232	15.38	
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79478	2.68737	
-------	---------	--

83542	500	
-------	-----	--

Manufactured No 110 Each 5.0000

1

1

F154.

D3290-041

Replacement Window Assembly

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST218	4	
-------	---	--

73721	2	
-------	---	--

79360	1	
-------	---	--

82838	1	
-------	---	--

ST219	1	
-------	---	--

79360	1	
-------	---	--

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 82850

Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 4/10/12

Required Date: 4/20/12

FG-778150-550-ROL
77819oz Glass 50"x125yd

2sq yards

Purchased No 110 sf 2,802.4910 18

18 SP.

Location	Loc Qty	Loc Code
CA	2802.491	
104845	3	
108932	18	
111166	392	
113905	564	
117602	664.651	
119099	1160.84	

MS20426AD3-5
Rivet

Purchased No 110 Each 12,076.000

18 SP.

Location	Loc Qty	Loc Code
ST316	12076	
4179	390	
4444	5582	
4533	6104	

MS21042L08
Nut

Purchased No 110 Each 854.0000

21 SP 12-7-16.C

Location	Loc Qty	Loc Code
ST300	54	
121524	54	
ST317	800	
122141	800	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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S
5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
				1	1	D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
9		12			2600-6	1/4 TURN FASTENER
9		12			2600-LW	WASHER
9		12			212-12	RECEPTACLE
22		21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
44		42			AN960JD8	WASHER
22		21			MS21042L08	NUT (OR MS21042-08)
18		24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
		9	8		AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
		9	8		AN960JD6	WASHER
		9	8		MS21042L06	NUT (OR MS21042-06)
		2	40		MS20470AD4-5	RIVET
		115	90		MS20470AD4-6	RIVET
		15	20		MS20470AD4-7	RIVET

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Revision: D
 Date: 08.07.08